



Payment Report
FY2008-09
February Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0003 Grant Elem		District ANB: EL: 14 HS: 0		
		Located ANB: 14		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,303.73	23,582.22	15,721.51	3,930.37
This Month's Payment - sent to Beaverhead County				3,930.37
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Beaverhead County				304.20
At Risk Student (01-3112)				
ENTITLEMENT	257.51	154.50	103.01	25.75
This Month's Payment - sent to Beaverhead County				25.75
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	171.36	114.24	28.56
This Month's Payment - sent to Beaverhead County				28.56
Special Education (01-3115)				
ENTITLEMENT	1,635.70	981.42	654.28	163.57
This Month's Payment - sent to Beaverhead County				163.57
This Month's Payment for District				4,452.45

* Entitlement has been recalculated

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Payment Report
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February Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0005 Dillon Elem		District ANB: EL: 693 HS: 0		
		Located ANB: 693		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,577,390.32	946,434.18	630,956.14	157,739.03
This Month's Payment - sent to Beaverhead County				157,739.03
Quality Educator (01-3111)				
ENTITLEMENT	151,035.30	90,621.18	60,414.12	15,103.53
This Month's Payment - sent to Beaverhead County				15,103.53
At Risk Student (01-3112)				
ENTITLEMENT	22,974.05	13,784.46	9,189.59	2,297.41
This Month's Payment - sent to Beaverhead County				2,297.41
Indian Education for All (01-3113)				
ENTITLEMENT	14,137.20	8,482.32	5,654.88	1,413.72
This Month's Payment - sent to Beaverhead County				1,413.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Beaverhead County				80.00
Special Education (01-3115)				
ENTITLEMENT	171,695.37	103,017.24	68,678.13	17,169.54
This Month's Payment - sent to Beaverhead County				17,169.54

* Entitlement has been recalculated

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February Payment

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01		BEAVERHEAD COUNTY			
		0005 Dillon Elem	District ANB: EL: 693 HS: 0		
			Located ANB: 693		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					193,803.23
		0006 Beaverhead County H S			
			District ANB: EL: 0 HS: 391		
			Located ANB: 391		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,146,999.09	688,199.46	458,799.63	114,699.91
This Month's Payment - sent to Beaverhead County					114,699.91
Quality Educator (01-3111)					
ENTITLEMENT		82,130.96	49,278.60	32,852.36	8,213.10
This Month's Payment - sent to Beaverhead County					8,213.10
At Risk Student (01-3112)					
ENTITLEMENT		12,019.25	7,211.58	4,807.67	1,201.93
This Month's Payment - sent to Beaverhead County					1,201.93
Indian Education for All (01-3113)					
ENTITLEMENT		7,976.40	4,785.84	3,190.56	797.64
This Month's Payment - sent to Beaverhead County					797.64

* Entitlement has been recalculated

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01		BEAVERHEAD COUNTY			
		0006 Beaverhead County H S		District ANB: EL: 0 HS: 391	
				Located ANB: 391	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		1,400.00	840.00	560.00	140.00
This Month's Payment - sent to Beaverhead County					140.00
Special Education (01-3115)					
ENTITLEMENT		62,652.99	37,591.80	25,061.19	6,265.30
This Month's Payment - sent to Beaverhead County					6,265.30
This Month's Payment for District					131,317.88
<hr/>					
		0007 Wise River Elem		District ANB: EL: 21 HS: 0	
				Located ANB: 21	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		54,049.45	32,429.70	21,619.75	5,404.95
This Month's Payment - sent to Beaverhead County					5,404.95
Quality Educator (01-3111)					
ENTITLEMENT		6,084.00	3,650.40	2,433.60	608.40
This Month's Payment - sent to Beaverhead County					608.40

* Entitlement has been recalculated

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February Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0007 Wise River Elem		District ANB: EL: 21 HS: 0		
		Located ANB: 21		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	257.04	171.36	42.84
This Month's Payment - sent to Beaverhead County				42.84
Special Education (01-3115)				
ENTITLEMENT	2,825.30	1,695.18	1,130.12	282.53
This Month's Payment - sent to Beaverhead County				282.53
This Month's Payment for District				6,338.72
0009 Lima K-12 Schools				
		District ANB: EL: 62 HS: 34		
		Located ANB: 96		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	379,295.51	227,577.30	151,718.21	37,929.55
This Month's Payment - sent to Beaverhead County				37,929.55
Quality Educator (01-3111)				
ENTITLEMENT	35,743.50	21,446.10	14,297.40	3,574.35
This Month's Payment - sent to Beaverhead County				3,574.35

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01 BEAVERHEAD COUNTY

0009 Lima K-12 Schools

District ANB: EL: 62 HS: 34

Located ANB: 96

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	6,919.05	4,151.46	2,767.59	691.91
This Month's Payment - sent to Beaverhead County				691.91
Indian Education for All (01-3113)				
ENTITLEMENT	1,958.40	1,175.04	783.36	195.84
This Month's Payment - sent to Beaverhead County				195.84
Special Education (01-3115)				
ENTITLEMENT	12,639.50	7,583.70	5,055.80	1,263.95
This Month's Payment - sent to Beaverhead County				1,263.95
This Month's Payment for District				43,655.60

0010 Wisdom Elem

District ANB: EL: 18 HS: 0

Located ANB: 15

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,730.39	28,638.24	19,092.15	4,773.04
This Month's Payment - sent to Beaverhead County				4,773.04

* Entitlement has been recalculated

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February Payment

*****Final*****

01		BEAVERHEAD COUNTY			
		0010 Wisdom Elem	District ANB: EL: 18 HS: 0		
			Located ANB: 15		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)					
ENTITLEMENT		6,084.00	3,650.40	2,433.60	608.40
This Month's Payment - sent to Beaverhead County					608.40
Indian Education for All (01-3113)					
ENTITLEMENT		367.20	220.32	146.88	36.72
This Month's Payment - sent to Beaverhead County					36.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		200.00	120.00	80.00	20.00
This Month's Payment - sent to Beaverhead County					20.00
Special Education (01-3115)					
ENTITLEMENT		2,081.80	1,249.08	832.72	208.18
This Month's Payment - sent to Beaverhead County					208.18
This Month's Payment for District					5,646.34

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0014 Jackson Elem		District ANB: EL: 15 HS: 0		
		Located ANB: 15		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,410.53	24,846.30	16,564.23	4,141.05
This Month's Payment - sent to Beaverhead County				4,141.05
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	3,650.40	2,433.60	608.40
This Month's Payment - sent to Beaverhead County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	183.60	122.40	30.60
This Month's Payment - sent to Beaverhead County				30.60
Special Education (01-3115)				
ENTITLEMENT	2,081.80	1,249.08	832.72	208.18
This Month's Payment - sent to Beaverhead County				208.18
This Month's Payment for District				4,988.23

* Entitlement has been recalculated

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*****Final*****

01		BEAVERHEAD COUNTY			
0015 Reichle Elem		District ANB: EL: 21 HS: 0		Located ANB: 21	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	54,049.45	32,429.70	21,619.75	5,404.95	
This Month's Payment - sent to Beaverhead County				5,404.95	
Quality Educator (01-3111)					
ENTITLEMENT	6,084.00	3,650.40	2,433.60	608.40	
This Month's Payment - sent to Beaverhead County				608.40	
Indian Education for All (01-3113)					
ENTITLEMENT	428.40	257.04	171.36	42.84	
This Month's Payment - sent to Beaverhead County				42.84	
Special Education (01-3115)					
ENTITLEMENT	2,379.20	1,427.52	951.68	237.92	
This Month's Payment - sent to Beaverhead County				237.92	
This Month's Payment for District					6,294.11

* Entitlement has been recalculated

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BEAVERHEAD COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,340,228.47	2,004,137.10	1,336,091.37	334,022.85	
					334,022.85
Quality Educator (01-3111)					
ENTITLEMENT	296,287.76	177,772.68	118,515.08	29,628.78	
					29,628.78
At Risk Student (01-3112)					
ENTITLEMENT	42,169.86	25,302.00	16,867.86	4,217.00	
					4,217.00
Indian Education for All (01-3113)					
ENTITLEMENT	25,887.60	15,532.56	10,355.04	2,588.76	
					2,588.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,400.00	1,440.00	960.00	240.00	
					240.00



Payment Report
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February Payment

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01

BEAVERHEAD COUNTY

County Summary

District ANB: EL: 782 HS: 391 K12: 96

County ANB: EL: 779 HS: 391 K12: 96

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	257,991.66	154,795.02	103,196.64	25,799.17
				25,799.17
Elementary Payment				221,523.08
High School Payment				131,317.88
K12 Payment				43,655.60
Coop Payment				0.00
County Payment				0.00
This Month's Payment				396,496.56